# Dally Sign in Out

# CES Environmental Services, Inc

Client <u>USEPA Region 6</u>

Linkson <u>18-8 Grads Rd. Housing Janes</u> Job Ab.:	500255
Name Printed: Signature: Lefoy Cossidery Sections Rodwer Johnson Do Mike Turner mind I so Mysel Saeure Mysel Sun Erik Coronalo Et Cla Oliveli Davis allellen	Time is. Time Out.  06\\S 1700  0700

### Show R.A. Number on all Correspondence

# RENTAL CONTRACT

Hertz

R.A. No. 27914458

Service Pump & Compressor®

Page 1 of 2

BILL TO CUSTOMER: 2905273 SHIPPING ADDRESS HERTZ LOCATION: 480 CB&I FEDERAL SERVICES, LLC HERC HOUSTON PUMP & POWER **CB&I FEDERAL SERVICES** 1110 HOWARD PO BOX 98519 4909 GRIGGS ROAD HOUSTON, TX 77021 DEER PARK, TX 77536 BATON ROUGE, LA 70884 281-478-6394 469-446-8408

DESCRIPTION/CHARGES

EST START: 3/13/15 8:00

SHIPPED BY:

ORDER DATE:

3/12/15

EST RETURN: 6/26/15 8:00

ORDERED BY:

LEROY CASSIDY

SALESPERSON:

DROP DATE:

DROP TIME:

SALES COORDINATOR:

PO# / JOB#:

1117483-00 OP

/2 - CB&I FEDERAL SER

Rates include maintenance service

Qty Equipment # Hrs/ Min Hour Day Week Month 1 PUMP/DIAPHRAGM/1" POLYPROPYLENE 8/ 51.00 51.00 153.00 459.00 8.50

800040440 Make: VERSAMATIC Model: E1PP5T5T9-CP Ser #: 2187682

Customer has declined the purchase of LDW.

3 STAINLESS STEEL HOSE 1"X20'

8/ 15.00

2.50 15.00

45.00

135 00

6231955

Customer has declined the purchase of LDW.

\* \* \* Items are priced per piece \* \* \*

DELIVERY CHARGE

85.00

Amount

TRANSPORTATION-DRIVER WAIT TIME is charged if a driver spends more than 20 minutes waiting to unload/load Equipment after scheduled delivery/pickup time. Wait time is \$20 for each 20-minute period thereafter. Customer is responsible for daily maintenance, fuel, damages, and cleaning fees if Equipment is not cleaned before return. REFUELING-For Equipment valued less than \$5,000 and holds less than 3 GAL when full, we assume that 0.6 GAL are needed to refuel. TO END RENTAL CHARGES, Customer must call the branch to get a release #.

CONTINUED

# CAREFULLY READ THE TERMS AND CONDITIONS THAT APPEAR BELOW AND ON REVERSE SIDE OF THIS PAGE

Notwithstanding payment of the LDW fee, Customer is liable for all damage to the Equipment and expense of HERC caused by the Equipment being used or operated in violation of the terms and conditions on the Reverse Side of this page or in violation of the LOSS AND DAMAGE WAIVER GUIDE.

PARAGRAPH 12: ON THE REVERSE SIDE OF THIS PAGE IS IN LIEU OF (I) ALL WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE. AND (II) ALL OBLIGATIONS ON THE PART OF HERC TO CUSTOMER FOR DAMAGES, INCLUDING, BUT NOT LIMITED TO, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THE LEASING, MAINTENANCE USE, DEPERTAINON, STORAGE, ERECTION, DISMANTLING OR TRANSPORTATION OF THE EQUIPMENT, CUSTOMER REPRESENTS THAT HE HAS FULLY INSPECTED THE EQUIPMENT AND THAT SAME IS IN GOOD CONDITION AND REPAIR CUSTOMER IS LIBBLE FOR ALL VIOLATIONS OF LAW ARISING OUT CUSTOMER'S USE, POSSESSION OR OPERATION OF THE EQUIPMENT THE EQUIPMENT DESCRIBED HEREIN IS RENTED PURSUANT TO AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS PAGE, CUSTOMER REPRESENTS HAVING READ AND AGREED TO SAME.

"Emissions and Environmental Surcharge - PLEASE BE AWARE that HERC adds an Emissions and Environmental Surcharge on motorized equipment rentals. This Surcharge is a recovery by HERC to help offset costs and expenses, including overhead, generally associated with the following types of activities: (1) compliance with federal, state and local environmental laws, regulations and rules relating to HERC's business operations such as handling, managing, andred disposing of waste materials associated with rental equipment attacontain hazardous substance (i.e., motor oil, grease, and hydraulic fluid); (2) the implementation of voluntary conservation or 'green' initiatives at HERC, and (3) the acquisition and use of vehicles in HERC's business with engines using advanced emission control technologies. At present, the Surcharge amount is equal to 1.37 percent of the total motorized equipment rental charge, before taxes. The Surcharge amount may be changed from time to time in HERC's discretion. This SurChaRGE IS NOT & TAX OR GOVERNMENT MANDATED CHARGE.

\*Vehicle Licensing Cost Recovery Fee - If a Vehicle Licensing Cost Recovery Fee is charged, it is a recovery of expenses and costs of titling, registering and inspecting the vehicle, (THIS IS NOT A GOVERNMENT MANDATED FEE)

LOSS AND DAMAGE WAIVER (LDW) IS NOT INSURANCE. The Charge for LDW is 15.00 % of gross rental charges. Customer accepts or declines LDW. If Customer accepts LDW, in consideration of the charge shown above, Lesson agrees to waive certain claims against outstomer for loss of or damage to Equipment, in accordance with the terms and conditions set forth in Paragraph 8, on the Reverse Side of this page and in the LOSS AND DAMAGE WAIVER GUIDE which Customer should review before deciding whether to purchase LDW.

For this rental, the deductible is currently estimated at \$\frac{1188.00}{2}\$. If you change the rental agreement, this amount may change. For example, this amount may change if you extend or shorten the duration of your rental or if you add equipment to the rental. You are responsible for any loss or damage up to this amount.

Customer acknowledges that the Equipment will be returned in a good, clean, and uncontaminated condition, free of any and all hazardous substances.

Print Customer Name

Customer Signature

Terms are Net 10 Days

Not valid without Barcode



### Show R.A. Number on all Correspondence

# RENTAL CONTRACT

Hertz

R.A. No. 27914458

		OCI AIPE LAI	ווויטטים אווו	higggaid				Page 2				
HERTZ LO	CATION: 480	BILL TO CUS	BILL TO CUSTOMER: 2905273  CB&I FEDERAL SERVICES PO BOX 98519 BATON ROUGE, LA 70884				TO CUSTOMER: 2905273 SHIPPING ADDRESS					
HERC HOUSTO 1110 HOWARD DEER PARK, TX 281-478-6394	ON PUMP & POW	PO BOX 98519					CB&I FEDERAL SERVICES, LLC 4909 GRIGGS ROAD HOUSTON, TX 77021					
		DESCRIP	PTION/CHARG	ES								
EST START: SHIPPED BY: ORDER DATE:	3/13/15 8:00 3/12/15	EST RETURN: ORDERED BY: SALESPERSON:	6/26/15 LEROY CAS 285	8:00 SSIDY	DROP DA DROP TIM	ME:	R: SHAWN	LANDRITH				
PO# / JOB#:	1117483-00 OP	/ 2 - CB&I FEDERAL S	/ 2 - CB&I FEDERAL SER Rates include maint		ide mainte	enance service						
Qty Equipme	nt #	Hrs	s/ Min	Hour	Day	Week	Month	Amount				
******	*****	*******	******	******	******	*****	*****	*****				
* Give us	your feedback	! Go to www.hercsurvey.c	om or cal	1 1-800-45	1-2208 and	take ou	r short	survey!*				
*		Hertz 1	ocation:	480				*				
		*****************	*******	*******	*******	******	******	******				

# CAREFULLY READ THE TERMS AND CONDITIONS THAT APPEAR BELOW AND ON REVERSE SIDE OF THIS PAGE

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PARAGRAPH 12. ON THE REVERSE SIDE OF THIS PAGE IS IN LIEU OF (I) ALL WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, AND (II) ALL OBLIGATIONS ON THE PART OF HERC TO CUSTOMER FOR DAMAGES, INCLUDING, BUT NOT LIMITED TO, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THE LEASING, MAINTENANCE, USE, OPERATION, STORAGE, ERECTION, DISMANTLING OR TRANSPORTATION OF THE EQUIPMENT CUSTOMER REPRESENTS THAT HE HAS FULLY INSPECTED THE EQUIPMENT AND THAT SAME IS IN GOOD CONDITION AND REPAIR. CUSTOMER IS LIBBLE FOR ALL VIOLATIONS OF LAW ARISING OUT CUSTOMER'S USE, POSSESSION OR OPERATION OF THE EQUIPMENT AND AND AGREED TO SAME.

REVERSE SIDE OF THIS PAGE, CUSTOMER REPRESENTS HAVING READ AND AGREED TO SAME.

\*Emissions and Environmental Surcharge - PLEASE BE AWARE that HERC adds an Emissions and Environmental Surcharge on motorized equipment rentals. This Surcharge is a recovery by HERC to help offset costs and expenses, including overhead, generally associated with the following types of activities: (1) compliance with federal, state and local environmental laws, regulations and rules relating to HERC's business operations such as handling, managing, and/or disposing of waste materials associated with rental equipment that contain hazardous substance (i.e., motor oil, grease, and hydraulic fluid;) (2) the implementation of voluntary conservation or "green" initiatives at HERC, and (3) the acquisition and use of vehicles in HERC's business with engines using advanced emission control technologies. At present, the Surcharge amount is equal to 1.37 percent of the total motorized equipment rental charge, before taxes. The Surcharge amount may be changed from time to time in HERC's discretion. THIS SURCHARGE IS NOT A TAX OR GOVERNMENT MANDATED CHARGE.

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For this rental, the deductible is currently estimated at \$ 1188.00 If you change the rental agreement, this amount may change. For example, this amount may change if you extend or shorten the duration of your rental or if you add equipment to the rental. You are responsible for any loss or damage up to this amount.

Customer acknowledges that the Equipment will be returned in a good, clean, and uncontaminated condition, free of any and all hazardous substances.

Print Customer Name	Title	
Customer Signature	Date	_

Terms are Net 10 Days

Not valid without Barcode



STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE						
	Shipper's No.					
Carrier SWSES SCAC	Carrier's No.					
	etween the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been al regulations;					
at	from  Intents of packages unknown), marked, consigned, and destined as indicated below, which said company in possession of the property under the contract) agrees to carry to delivery at said destination, if on its					
route or otherwise to deliver to arrother camer on the route to said destination. It is mutually agreed a	s to each carrier of all or any of said Property over all or any portion of said route to destination, and as to rereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein					
TO:	FROM: CES ENURONMENTAL					
Consignee SWSES	Shipper USEPA REGION 6					
Street 1700 North E Street	Street 4904 GRIGGS RD					
Destination La Porte Tx Zip 7757/	Origin HOUSTON TX Zip 7702/					
Route						
Delivering Carrier	Webicle, Number U.S. DOT Hazmat Reg. No.					
Number and Type HM I.D. Description of Artic	les Hazard Pkg. Total Quantily Weight Class or (subject to activity) Correction Rate					
1 UT Blob TTRC. RA F	MOTY					
()ACDONT)	RUCK NOVA12 & G					
	7,000 1 100 11 12 12 10					
Remit COD to:	Subject to Section 7 of conditions. I this shipment at to be delivered to the conditions.					
Address: City: State: Zip:	without recourse on the consignor the consignor the consignor shall soon the libroring statement. The corner state nor make delivery of this shipment without payment of freech land still.					
NOTE. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is	TOTAL CHARGES: FREIGHT CHARGES:					
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).	PLACARDS SUPPLIED BY SHIPPER BY CARRIER					
and labeled, and see in portal coestion of transproduce according to the approach regulations of the Department of Transport from Por	REQUIRED DRIVER'S SIGNATURE:					
SHIPPER: / Vale of For EPA  PER: EPA DATE: 3/13/15	PER: Megles Ser DATE:3/13/15					
EMERGENCY RESPONSE TELEPHONE NUMBER:	OFFEROR'S NAME OR ERI CONTRACT NUMBER:					

TIOS SHELL 4901 GRIGGS RD. HOUSTON TX 77021 713-747-3722

SHELL 4901 GRIGGS ROAD HOUSTON TX 77021 43441901

> 03/11/2015 11:57:17 AM Register: 2 Trans #: 7648 Op ID: 222 Your cashier: CHRIS

\$1.49 \$2.98 16

total = \$2.98

Tax = \$0.25

al = \$3.23

Change Due = \$0.60

(X XXXX XXXX 4085, MASTERCARD

/OICE: 740043 TH 125814

buyer agrees to pay the total, according To the agreement with the card issuer

Save 10cpg instantly at Shell when you earn 100 points at Kroger.

Pick up a brochure at your local Shall for more details.

is a securine of 1111

pare

The for

DAILY PROJECT REPORT									
JOB NUMBER AU3 - 409 - 1126 DATE 3//3/15 5005									
CLIENT NAME	CRT			DAY OF TH	F WEEK	Friday ENVIRONN	IENTAL	SERV	ICES
OLILIT NAME	4904 Griggs Rd Housto	71			/	, ,			1
JOB LOCATION	1101 61.775 NOC 170W TO	2	٠	REPORT	-0	OF for this day			1
DESCRIPTION OF	F WORK PERFORMED TODAY:	cou	50 1	cratio	- of	W03+C			
DAILY PERS	ONNEL								
	EMPLOYEE NAME			CLASSIFICA	TION	Start Time - End Time	Break	STATE OF THE OWNER, TH	Per Diem?
mike-	Turner OT	SUP EQ -				0700 - 1700	1200	1230	Y of R
Migael	Sancaz 01			OTHER D	river	0700 - 1700	1200	1230	Y or N
Rodery	Johnson OT	SUP - EQ -				0700 -1700	1200	1020	Y of N
CLIVE	orondo		$\overline{}$		acety	1300 - 1760	1200	1250	Y or (N)
Charles	Davis	SUP - EQ -			mery.	7300 7700			Y or N
		SUP - EQ		CALL CALLY					YorN
	*	SUP - EQ -					7		Y or N
		SUP - EQ -		and the same of th					Y or N
		SUP - EQ -	TECH -	OTHER:					Y or N
		SUP - EQ	TECH .	OTHER:					Y or N
		SUP - EQ	TECH -	OTHER:					Y or N
	SWS EQUIPMENT OR EX	PENDAE	BLE			SWS EQUIPMENT OR EX	PENDAE	BLE	
Equip Number	Equip/item Description	Quantity	Hours	Total Mileage	Equip Number	Equip/Item Description	Quantity	Hours Used	Total Mileage
3199A	6-250 - 414	Gountary	10	Mineage	Equip (valide)	PPE LEVEL ( )	quantity	Useu	mileage
D001	Saltey - 4X4		10			CELL PHONES			
TPSWOOD			10	1000		STRESS RELIEF or MEAL ALLOWANG	DE .		
TPSW003			10			DRUM LINERS			
						LABELS			
						MANIFESTS			
						ROLL OFF LINERS			
						GPS			
						GLOVES ( )	-		
				-		SAMPLE SUPPLIES			
			_	-		DUCT TAPE or CAUTION TAPE	-		
		-	-		-				
JOB PURCH	IASES					(Explain purchases thoroughly for tra	sking guess	505)	
PO Number	Vendor	Credit/C	C/Cash -	- Circle One	Amount	Description of Puro		563)	Billable?
		Credit	CC	Cash					
		Credit	CC	Cash					
		Credit	CC	Cash					
		Credit	CC	Cash					
		Credit	cc	Cash	ļ				
		Credit	CC	Cash					
		Credit	CC	Cash	-				
JOB STATUS									
1200 Table 100 Table 1	anaka tan di Bar da	Yes				NII			
Will there be additional work or disposal? 125									
Other job status information?  OTHER (explain)  Client PO:									
RATES: (Circle One) ER BID CONTRACT) OTHER (explain)									
Completed By:	Gary Jones (Print Name)			1	(N)	Sign Name)	Date	3//6	/15
Client Rep Onsite	Ray Car. 20	4		S	32 C	Ossus	Date	3/16	Frost.
	(Print Name)	1	-			Sign Name)	-		**!



ENVIRONMENTAL	SERVICES	Project	Reporting Log						
Date:		3-13-15	SWS Environmental Services Rep	M. Turner					
Client:		CBI	Rep	0500					
SWS Environ Services Job		HU3-409-1126	Client PO:						
Job Location	:	4904 Griggs Rd.	Houston	TX					
GPS Coordin	ates:	Longitude:	Latitude:						
Phone Numb	er:		Fax Number:						
The following	a le a sum	amony of the setions taken by S	M/S Environmental Se	rules concerning the shows inclidents					
				ervices concerning the above incident:					
0700	Cre	ew Itroved ons, to	e for More	ing Safety Meeting					
	and	ops Meeting W.	th Associate	d Paper Work					
0730	Cres	w began to Ser	Lup 3" Pum	o @ South Pond					
				lob to South Contament					
	For	oily water Removal.	· Coather Suppl	les for Door Blockage.					
			- //						
0900	D VACUUM Truck profull proceed to offload into								
	Box Frac #(FT1001) upon Completion Crew Staged								
	Truck For solids removal into Ute Box								
1000									
	into Solids removal Area, Crews are is gathering								
	grounding Cables, CAM lock flage for Use Box, & Petro								
	grounding Cables, CAM lock flage for use 30x, & Petro Hose to Began Remoral of Flammable Grease.								
7 A 10 TO A		O .							
The state of the s									